

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT
216 Teresa Drive
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Sheriff
St. Martin
Parishwide

OFFICE USE ONLY

Report Number: 56039

Date Filed: 1/16/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report **DARREN P DORE**

Daytime Telephone **(337)394-5405**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of January, 2016.

Ronald Joseph Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,700.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,237.99
10. Other Disbursements (Schedule E-2)	\$ 28.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,266.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 53,293.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,266.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,927.01

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P O Box 98000 Lafayette, LA 70509 8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$1,000.00	\$2,000.00
GENASSESS LLC 111 Edinburgh Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$200.00	\$850.00
NEVINS CONSTRUCTION EQUIPMENT P O Box 940 Breux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$1,300.00
WARREN ORLANDO 101 SILVER OAK LANE BROUSSARD, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$500.00	\$1,400.00
PAT HUVAL RESTAURANT P O Box 596 Henderson Station Breux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$500.00	\$2,050.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TEURLINGS CATHOLIC HIGH Teurlings Drive Lafayette, LA	11/30/2015	Void ck#1233 - duplicate contribution	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDMUND L GUIDRY CAMPAIGN FUND c/o Main St St Martinville, LA 70582	11/05/2015	ck#1348 - campaign donation	\$ 2,500.00
LEROY GUIDRY CAMPAIGN 1034 Dupuis St Henderson, LA 70517	12/05/2015	ck#1372 - campaign donation	\$ 1,000.00
LANDRY FOR LOUISIANA P O Box 13816 New Iberia, LA 70562	12/14/2015	ck#1376 - campaign contribution	\$ 5,000.00
JULIETTE BOUDREAUX 910 N ML King Dr St Martinville, LA 70582	12/03/2015	ck#1367 - worker for 200 club banquet	\$ 50.00
BUDDY CALDWELL Attorney General Baton Rouge, LA	11/02/2015	ck# 1340 - campaign donation	\$ 5,000.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	11/03/2015	ck#1346 - inv#267 - early voter mailer	\$ 5,525.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	11/06/2015	ck#1351 - consultant fee	\$ 5,000.00
CONCEPTS INCORPORATED P O Box 33219 Decatur, GA 30033	11/03/2015	ck#1342 - BB rally rags for basketball team	\$ 526.35
3. SUBTOTAL (optional)			\$24,601.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURRAY CONQUE 129 Tison Rd Carencro, LA 70520	12/03/2015	ck#1371 - entertainment for 200 club banquet	\$ 400.00
JEFF CORMIER 2679 Doyle Melancon Rd Breux Bridge, LA 70517	11/15/2015	ck#1358 - use of truck to pick up signs	\$ 50.00
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	11/03/2015	ck#1345 - thank you decals for banners	\$ 284.40
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	11/03/2015	ck#1347 - taxes due on inv#25109	\$ 11.38
DAVE'S 518 N Main St St Martinville, LA 70582	11/05/2015	ck#1350 - inv#26305-\$178.11-beverages for rally inv#26308-\$1071.79-beverage splatesforksnapkins	\$ 1,317.85
JENNIFER DEVILLIER 1009 Lucette Guidry Rd Breux Bridge, LA 70517	12/03/2015	ck#1369 - worker for 200 club banquet	\$ 50.00
TROY DUPUIS 1036 Devillier St Henderson, LA 70517	11/15/2015	ck#1353 - use of truck to pick up signs (2 days)	\$ 100.00
TROY DUPUIS 1036 Devillier St Henderson, LA 70517	11/15/2015	ck#1354 - reimb for lunch for workday - pick up signs	\$ 18.49
3. SUBTOTAL (optional)			\$2,232.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GABRIEL GAUTHIER 1261 Hebert Lane Hwy St Martinville, LA 70582	11/15/2015	ck#1355 - use of truck to pick up signs (2 days)	\$ 100.00
GENASSESS LLC 111 Edinburgh Circle Lafayette, LA 70508	12/14/2015	ck#1378 - Thank you banners for billboards & consultation	\$ 768.80
TERRY GUIDRY 1153-B Bordelon Rd Breux Bridge, LA 70517	11/15/2015	ck#1356 - use of truck to pick up signs	\$ 50.00
TERRY GUIDRY 1153-B Bordelon Rd Breux Bridge, LA 70517	11/15/2015	ck#1357 - reimb meals for workday - pick up signs	\$ 23.00
PAT HUVAL P O Box 596 Henderson, LA 70517	12/08/2015	ck#1375 - gratuity for 200 club banquet servers	\$ 1,593.00
MARLENE LATIOLAIS 1845 Cypress Island Hwy St Martinville, LA 70582	12/03/2015	ck#1366 - worker for 200 club banquet	\$ 50.00
JOYCE LEBLANC 121 Ira Dr Breux Bridge, LA 70517	12/05/2015	ck#1373 - reimb for decorations for 200 club banquet	\$ 133.94
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	11/03/2015	ck#1343 - T-bit Bourque funeral services	\$ 100.00
3. SUBTOTAL (optional)			\$2,818.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	11/20/2015	ck#1361 - inv#4290 - funeral services for Jessie Quebedeaux	\$ 100.00
PAT HUVAL RESTAURANT P O Box 596 Henderson Station Breux Bridge, LA 70517	12/08/2015	ck#1374 - food & drink for 290 people served at 200 club banquet	\$ 10,811.00
IVY PERIOUX P O Box 64 St Martinville, LA 70582	11/15/2015	ck#1359 - use of truck to pick up signs \$50 reimb of meals on workday to pick up signs \$62.81	\$ 112.81
IVY PERIOUX P O Box 64 St Martinville, LA 70582	11/16/2015	ck#1360 - reimb for materials from Home Depot to cover and store signs	\$ 90.58
VELMA PROSPER 1016 Guy Drive St Martinville, LA 70582	12/03/2015	ck#1368 - worker for 200 club banquet	\$ 50.00
CATHY REEVES P O Box 11924 New Iberia, LA 70562	11/03/2015	ck#1346 - prof acctg services	\$ 80.00
CATHY REEVES P O Box 11924 New Iberia, LA 70562	11/26/2015	ck#1364 - inv#3539 - update current files	\$ 40.00
RICOCHET INC 1710 N Main St St Martinville, LA 70582	11/05/2015	ck#1349 - inv#26330 - rental/cleaning/beverages for election night	\$ 1,310.00
3. SUBTOTAL (optional)			\$12,594.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYTEK Main St St Martinville, LA 70582	11/08/2015	ck#1352 - inv#5450 - shirts for volunteers	\$ 756.79
SHAMROCK OFFICE SUPPLY 416 S Main St St Martinville, LA 70582	11/23/2015	ck#1362 - card stock for 200 club	\$ 6.93
ST MARTINVILLE ROTARY CLUB P O Box 18 St Martinville, LA 70582	12/03/2015	ck#1365 - full page ad in mardi gras program	\$ 240.00
TECHE NEWS P O Box 69 St Martynville, LA 70582	11/03/2015	ck#1341 - political ads inv#177557-\$33.33 inv#177631-\$33.34 inv#177824-\$1251.07 inv#177971-\$926.10	\$ 2,177.17
TECHE NEWS P O Box 69 St Martynville, LA 70582	12/14/2015	ck#1377 - Thank You ads inv# 178192 & 178324	\$ 2,110.50
CODY THIBODEAUX St Martinville, LA 70582	12/03/2015	ck#1370 - entertainment for 200 club	\$ 200.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	11/23/2015	ck#1363 - gift card door prizes for 200 club banquet	\$ 500.00
3. SUBTOTAL (optional)			\$5,991.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,237.99

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED , LA	11/02/2015	Ck#1339	\$ 0.00
MIDSOUTH BANK 200 W. Port St. St. Martinville, LA 70582	12/16/2015	bank service charge - printed checks	\$ 28.54
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 28.54

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